SBR No. 24/19-20
DATED 3-7-19

No.1st & Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 24/19-20

Dt. 3-7-19

Date.....2010

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-007-18-000131**

Schedule Docket No. Head of Account : P – **1517** D.R.No.

Name of Work. Releasing and Refixing of Tubular Poles in Kempapura Main road From Esteem mall in Ward no 7

.Name of Contractor and Full Address:- M/s. Chowdeshwari Electricals Bengaluru.

Reference to Agreement No:EE/Ele/YZ/WO/000061/2018-19 Date:- 07/03/2019

Certified that the measurements were taken by me on 20/4/19 and recorded of Pages 256539 to 541 of measurement Book No. 2566/18-19 and that the work is satisfactorily executed.

For CHOWDESHWARI ELECTRICALS

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/4/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill= 100636=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 1006=00
3)	" Balance	Govt 1% 899=00
4)	Deduct Payment:	Cess 1% 899=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWC 1% 1006=00
		CB Fo 1% 101=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions= 3911=00
5)	Balance being unpaid value of work done held in reserve.	Chvee= 96725=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For CHOWDESHWARI ELECTRICALS

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

For CHOWDESHWARI ELECTRICALS

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1517 upgradation.

ರೂ: 100636=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 96725=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 3911=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಮಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl no	Description of item	Unit
	Name of the Work:- Releasing and Refixing of Tubular Poles in Kempapura Main road From Esteem mall in Ward no 7	
1	Digging of Pits 1.5 mtr depth for erection of 7.5/8	Nos
2	Erection of steel supports 9 0 to 10.00 mtr long such	Nos
3	Fixing and Wiring as SV/M.V light Fittins with suitable clamps Brackets, lamps, Bolts and nuts using departmental Materials and departmental Lader vehicle under supervision of departmental Staff. (Any Dismantling work 90% of the corresponding rection charges17.5) Rs 176x90%=Rs158.4	Nos
4	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.3 X 16 + 1 X 25 + 1 X 16 SQ.MM	Per Mtr
5	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per Mtr
6	Providing Rcc Pole pedstal of Size 0.5x0.5x1.6 Mtrs Including digging of pit, tor steel, anchoring bolts nuts ,templates ,Centring,1;4;8base concrete,1:2;4pedestal concrete and etc coplete as per the data sheet enclosed	Set
7	PWD,BANGALORE CIRCLE 2015-16	
8	Crane charges per Day	Days
9	Tipper-5 cum hire Charges Per Houre	hr
	Total Rs	
	Add Tender Premium 1%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
		10	304.00	3040.00	10	3040.00	
		10	273.60	2736.00	10	2736.00	
		10	158.40	1584.00	10	1584.00	
		315	117.00	36855.00	315	36855.00	
		315	10.30	3244.50	315	3244.50	
		10	4199.00	41990.00	10	41990.00	
				0.00	0	0.00	
		2	4000.00	8000.00	2	8000.00	
		8	240.00	1920.00	8	1920.00	
				99369.50		**99369.50**	
				993.70		993.70	
				100363.20		**100363.20**	